



BA 732

Post Office Box 232
Cambridge 38, Mass.
July 31, 1958

Dear Joe:

I understand you requested a letter explaining the travel adjustment on our credit invoice 5125-25, totaling \$131.27.

STATINTL

This amount reflects our duplicate payment to [redacted] and duplicate charge to you on invoices 5125-23 and 5125-24. The referenced payment covers the difference between first and tourist class air travel for [redacted] for return trip to the States in February 1958 from [redacted]. Jim was provided with a tourist class ticket by the Finance Officer which he refunded and replaced with a first class air ticket. Of course, only the differential cost was charged to the contract.

I hope this will serve to clarify the matter.
Sorry for the confusion we may have caused.

Very truly yours



STATINTL